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Counsel for The College of Saint Rose

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK

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In re:	:
	:
	:
THE COLLEGE OF SAINT ROSE,	:
	:
	:
Debtor,	:
	:
-----	X

**NOTICE OF MONTHLY FEE STATEMENT FOR COUNSEL TO THE DEBTOR'S
BOARD OF TRUSTEES FOR THE PERIOD OF FEBRUARY 1, 2025 THROUGH
FEBRUARY 28, 2025**

PLEASE TAKE NOTICE that pursuant to the Order of the Bankruptcy Court dated November 5, 2024 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, the Monthly Fee Statement for Counsel to the Debtor's Board of Trustees for the period of February 1, 2025 through February 28, 2025 is attached hereto.

Dated: Albany, New York
March 18, 2025

CULLEN AND DYKMAN LLP
Counsel for Debtor

By: s/ Bonnie Pollack
Matthew G. Roseman, Esq.
Bonnie L. Pollack, Esq.
80 State Street, Suite 900
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(516) 357-3700

WHITEMAN
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WOH HAS CHANGED BANK & CREDIT CARD PROCESSOR-SEE REMITTANCE ADVICE SECTION

Board of Trustees
of the College of Saint Rose
18 Chip Shot Way
Mechanicville, NY 12118

Invoice Date: 03/17/2025
Invoice No. 763045
Client No. 118855

INVOICE SUMMARY

For professional services rendered through February 28, 2025

Client-Matter: 118855 - 001

RE: Bankruptcy Matters

Total Professional Services	\$ 8,225.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 8,225.00
Previous Balance	<u>\$ 952.30</u>
TOTAL BALANCE DUE	<u>\$ 9,177.30</u>

PAYMENTS APPLIED SINCE LAST INVOICE

Date	Type	Invoice No.	Check No.	Paid By	Amount
3/06/25	Payment	759394	WIRE	The College of St. Rose	\$ 3,809.20

SCAN TO PAY



Whiteman Osterman & Hanna LLP

Client-Matter: 118855 - 001
Bankruptcy Matters

Invoice Date: 03/17/2025
Invoice No. 763045

Whiteman Osterman & Hanna LLP

Client-Matter: 118855 - 001
Bankruptcy Matters

Invoice Date: 03/17/2025
Invoice No. 763045

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
2/03/25	FJB	Review fee statement for first interim fee application for debtor's professionals;	2.30	1,081.00
2/03/25	FJB	Draft supplemental declaration in support of increase in rate for counsel fees;	1.30	611.00
2/04/25	FJB	Conference call with debtor representatives and financial consultants;	.80	376.00
2/10/25	FJB	Receive and review agenda and documents for February 13, 2025 Board of Trustees meeting;	1.40	658.00
2/11/25	FJB	Attend conference call with debtor representatives, debtor counsel, and financial advisors regarding review of case status to prepare for Board of Trustees meeting;	.80	376.00
2/13/25	FJB	Attend Board of Trustees meeting;	1.50	705.00
2/13/25	FJB	Review fees for first interim fee application; forward to Ms. Pollack, Esq. (attorney for debtor);	.20	94.00
2/13/25	FJB	Draft first interim fee application for Nolan Heller Kauffman and Whiteman Osterman & Hanna as special counsel to the Board of Trustees;	4.20	1,974.00
2/18/25	FJB	Finalize revisions to first interim fee application; review notice of hearing on debtor's professionals first interim fee applications;	.50	235.00
2/18/25	FJB	Draft, review, and file Correspondence regarding amended retention order as counsel for Board of Trustees;	.30	141.00
2/18/25	FJB	Draft amended retention order for Whiteman Osterman & Hanna;	.50	235.00
2/18/25	FJB	Attend status meeting with debtor's counsel and financial consultants;	1.00	470.00
2/20/25	FJB	Receive and review notes from meeting with Pine Hills Land Authority;	.20	94.00
2/20/25	FJB	Review January 2025 monthly operating report;	.80	376.00
2/25/25	FJB	Receive and review agenda for status conference call with debtor's representatives and financial consultants;	.20	94.00
2/25/25	FJB	Attend Conference call with debtor's representatives, counsel, and financial advisors regarding status';	1.00	470.00

Whiteman Osterman & Hanna LLP

Client-Matter: 118855 - 001
Bankruptcy Matters

Invoice Date: 03/17/2025
Invoice No. 763045

Date	Atty	Description	Hours	Amount
2/26/25	FJB	Draft Correspondence to Court regarding amended retention order for Whiteman Osterman & Hanna; draft amended order;	.50	235.00
TOTAL PROFESSIONAL SERVICES				\$ 8,225.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Francis Brennan	17.50	470.00	8,225.00
Total	17.50		\$ 8,225.00

TOTAL THIS INVOICE **\$ 8,225.00**